

AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

April 19, 2006

School Cmte. Members Beaudry

Herbert, Gelinas

Alderman Thibault, Forest, Roy

5:15 PM

Aldermanic Chambers

City Hall (3rd floor)

1. Chairman Beaudry calls the meeting to order.
2. The Clerk calls the roll.
3. Update on the School Facilities Improvement Project (Monthly Report – April 2006)
A motion would be in order to accept the report and forward it to the Board of Mayor and Aldermen for informational purposes.
4. Change Order #22 consisting of various change requests.
A motion would be in order to accept the report and forward it to the Board of Mayor and Aldermen for informational purposes.
5. If there is no further business, motion is in order to adjourn.



Monthly Report – April 2006

City of Manchester
Joint School Building Committee Meeting: April 19, 2006
School Facilities Improvement Project

1.0 Budget:

- Budget overview summary (under separate cover)

2.0 Schedule:

- Project schedule overview attached.

Activity Summary:

Central High School, Memorial High School classroom addition, Southside Middle School and Hillside Middle School classroom additions are all in full use by students and faculty and continue to have final work installed as well as ongoing punchlist activities. There is ongoing final mechanical, electrical, and plumbing (MEP) work at Bakersville, Wilson and Beech Street. Most schools have undergone a majority of the punchlist process with miscellaneous isolated interior spaces and exterior (roof, site restoration, etc.) remaining. Memorial High School is also undergoing interior punchlist activities. There is ongoing contact with local utility companies (Keyspan, PSNH, DPW and Verizon) to coordinate any final work efforts. There is ongoing training sessions with the appropriate City personnel for new building systems and components.

3.0 Previous Months' Progress (23 March 06 – 12 April 06):

- Central High School
 - Quad Gate Installation Nearly Complete
 - Fire Alarm Test Complete
 - Punchlist
- West High School
 - MEP Work Ongoing
 - Fintube Radiation Replacement Nearly Complete
 - Roof Drain Installation Complete
 - Punchlist
- Memorial High School
 - Interior Renovation MEP Nearly Complete
 - Interior Painting Nearly Complete
 - Football Locker Installation Nearly Complete
 - Ceiling Tile Installation Ongoing
 - Interior Punchlist Ongoing
- Hillside Middle School
 - Final MEP Nearly Complete
 - Punchlist
- Southside Middle School
 - Final MEP Nearly Complete
 - Punchlist
- Parkside Middle School
 - Final MEP Nearly Complete
 - Interior Punchlist
- Wilson Elementary School
 - MEP Installation Nearly Complete
 - Interior Painting Nearly Complete



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- Exterior Door Installation Nearly Complete
 - Interior Punchlist
- Beech Street Elementary School
 - MEP Installation Nearly Complete
 - Punchlist
- Hallsville
 - MEP Installation Nearly Complete
 - Door Installation Nearly Complete
 - Punchlist
- Weston Elementary School
 - Punchlist
- Parker Varney
 - Punchlist
- Bakersville Elementary School
 - MEP Installation Nearly Complete
 - Punchlist
- McDonough Elementary School
 - MEP Nearly Complete
 - Punchlist
- Safety Meetings Ongoing
- Ongoing Weekly Project Status Meetings
- OCIP Ongoing
- Manchester Resident Employment Report (attached)

4.0 Upcoming Activities (13 April 06 – 17 May 06):

- Central High School
 - Quad Gate Installation Completion
 - Punchlist
- West High School
 - MEP Work Nearing Completion
 - Punchlist
- Memorial High School
 - MEP Interior Renovations Continues
 - Interior Painting Nearing Completion
 - Punchlist Continues
- Hillside Middle School
 - Final MEP Nearing Completion
 - Final HRU Installation
 - Punchlist
- Southside Middle School
 - Final MEP Nearing Completion
 - Punchlist
- MST
 - Punchlist
- Parkside Middle School
 - Final MEP Complete
 - Punchlist
- Wilson Elementary School
 - MEP Installation Nearing Completion
 - Interior Painting Nearing Completion



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- Exterior Door Installation Complete
- Beech Street Elementary School
 - MEP Installation Nearing Completion
 - Punchlist
- Hallsville
 - Punchlist
- Weston Elementary School
 - Punchlist
- Parker Varney Elementary School
 - Punchlist
- Bakersville Elementary School
 - Door Replacement to Commence
 - MEP Installation Completion
 - Punchlist
- Green Acres Elementary School
 - Summer 2006 – Roof Replacement
- McDonough Elementary School
 - MEP Nearing Completion
 - Punchlist
- OCIP Continues

5.0 Critical Issues:

- Punchlisting

6.0 New Issues:

- Change Order #22



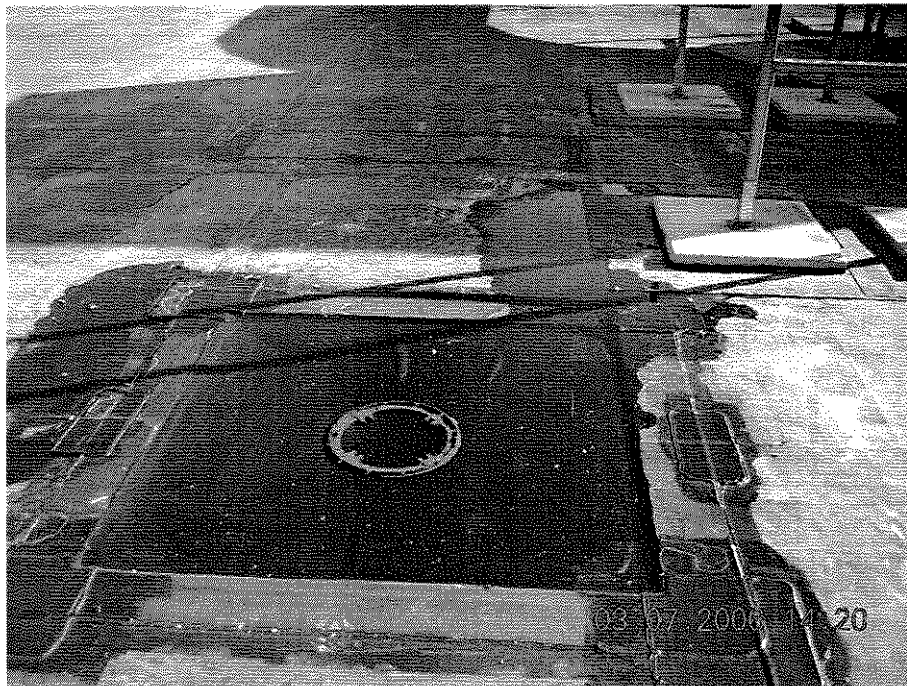
7.0 Progress Photos

Late March to Mid April

Central High School Courtyard Gate Installation



West High School Roof Drain Installation



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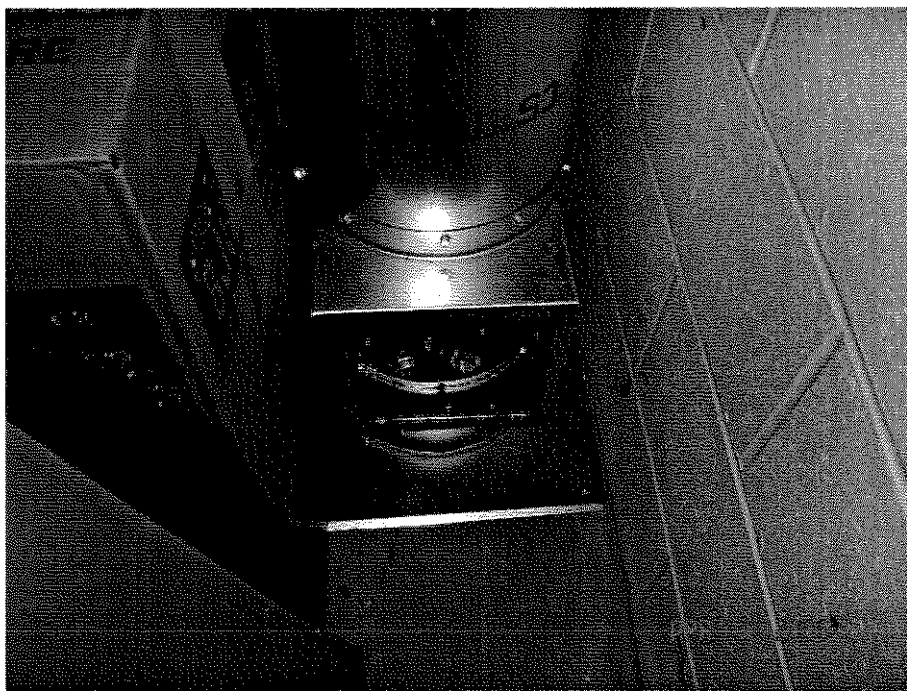
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West High School Utility Trench Exhaust Installation



Memorial High School Mechanical Replacement Work

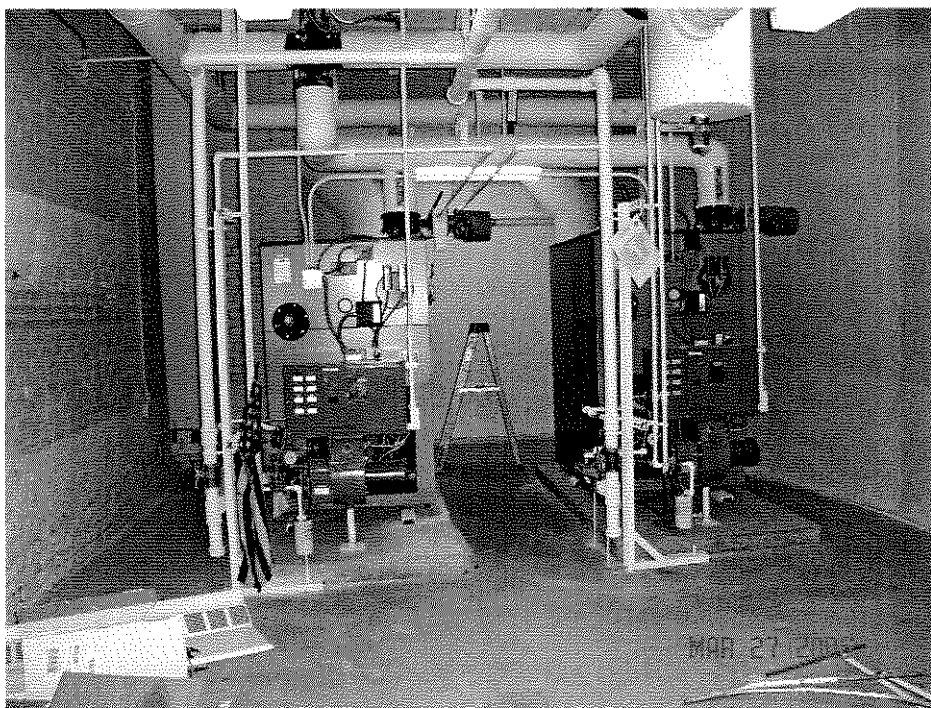




Memorial High School Football Locker Installation



Bakersville Elementary School New Boilers





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Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	SUP SORT	2003	2004	2005	2006
HALLVILLE ELEMENTARY SCHOOL									
HVHM350	HALLVILLE ES CONST - BILL COLE	449*	28JUN04	31MAR06	1				
PARKER VARNNEY ELEMENTARY SCHOOL									
PVHM320	PARKER VARNNEY ES CONST - RICKEY CHAPPELL	433*	22JUN04	03MAR06	1				
WESTON ELEMENTARY SCHOOL									
WEHM310	WESTON ES CONST - KIM JACKSON	459*	28JUN04	28APR06	7				
MCDONOUGH ELEMENTARY SCHOOL									
MDHM330	MCDONOUGH ES CONST - STEVE LANDRY	363*	01NOV04	04APR06	6				
BEECH STREET ELEMENTARY SCHOOL									
BSHM340	BEECH ES CONST - KIM JACKSON	193*	21JUN05	24MAR07	1				
DESIGN GROUP #3									
NWHM060	DESIGN GROUP #3	209*	21JUN05	17APR06	1				
NWHM370	NORTHWEST ES CONST	209*	21JUN05	17APR06	9				
BAKERSVILLE ELEMENTARY SCHOOL									
BVHM380	BAKERSVILLE ES CONST - RICKEY CHAPPELL	259*	10JUN05	15JUN06	9				
WILSON ELEMENTARY SCHOOL									
WNHM391	WILSON ES CONST - DAVE	41*	14FEB06	11APR06	8				
WILSON ES CONST - BILL COLE		46*	14FEB06	18APR06	1				

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MAR 10 2006

Received
Program Management
Office

Start Date
28FEB03

Finish Date
12SEP06

Date Date
17JAN06

Run Date
10MAR06 06:17

Early Bar
Progress Bar

GILBANE BUILDING COMPANY

MANCHESTER SCHOOLS MASTER SCHEDULE
CONSTRUCTION OPERATIONS SCHEDULE

MA-35

Sheet 2 of 2

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Date
Revision
Checked/Approved

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JOINT SCHOOL BUILDING COMMITTEE

HIGHWAY DEPARTMENT / PROJECT FINANCIAL REPORT

DESIGN/BUILD/FINANCE SCHOOL IMPROVEMENT PROGRAM - Project #310303

BUDGET	FUNDING	SOURCE:	Bond
	FY03 CIP	School Revenue Bond	\$101,410,000
	FY03 CIP	Gen.Obligation Bond	\$3,590,000
	FY03 CIP	Earned Interest	\$3,995,000
109,247,719	FY05	School Admin.Funding	\$252,719

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
INSURANCE & LEGAL					
Arthur J. Gallagher & Co.					
Insurance Administrative & Broker Services	\$250,000.00	\$15,000.00	94%	\$235,000.00	
Primary Insurance of \$25,000,000	\$265,000.00	\$0.00	100%	\$265,000.00	
Excess Insurance of \$25,000,000	\$130,000.00	\$0.00	100%	\$130,000.00	
Liberty Mutual Insurance Company					
OCIP Premiums	\$1,479,523.00	\$0.00	100%	\$1,479,523.00	
Workmen's Compensation Premium	\$25,000.00	\$0.00	100%	\$25,000.00	
OCIP Loss Fund	\$286,812.35	\$86,509.79	70%	\$200,302.56	
Fernando Insurance - CHS Statue Insure					
	\$7,500.00	\$0.00	100%	\$7,500.00	
Fernando Insurance - Builders Risk Insurance					
	\$26,080.00	\$0.00	100%	\$26,080.00	
Ropes & Gray - Consultant Services					
	\$138,321.64	\$0.00	100%	\$138,321.64	
Albert Risk Management Consultants - OCIP					
	\$2,217.75	\$0.00	100%	\$2,217.75	
Insurance & Legal To Date	\$2,610,454.74				
PROGRAM MANAGEMENT					
Program Management Services					
DMJM H&N	\$3,116,000.00	\$252,454.99	92%	\$2,863,545.01	
OTHER EXPENSES					
Information Systems - Computer equipment & Remote Se	\$1,009.95	\$0.00	100%	\$1,009.95	
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	\$0.00	100%	\$5,000.00	
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100%	\$15,205.99	
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00	100%	\$4,920.00	
CED TwinState - Smyth,Jewet,Gossler Light Fixtures	\$2,815.57	\$0.00	100%	\$2,815.57	
Building Permits	\$753,187.65	\$0.00	100%	\$753,187.65	
United Oil Recovery -Remove oil from CHS tank	\$2,761.25	\$0.00	100%	\$2,761.25	
RPF Associates, Inc. - Dust Settling Testing	\$1,772.50	\$0.00	100%	\$1,772.50	
RPF Associates, Inc. - Lead Paint Testing	\$1,156.24	\$0.00	100%	\$1,156.24	
Alpha Asbestos - Lead Paint Removal West HS Railings	\$2,450.00	\$0.00	100%	\$2,450.00	
Alamax - Smoke Detectors for Webster	\$669.29	\$0.00	100%	\$669.29	
Highway Dept. - Pavement Patching @ Webster	\$1,975.46	\$0.00	100%	\$1,975.46	
WW Grainger - Portable Blowers for Hillside/Southside St	\$809.56	\$0.00	100%	\$809.56	
Century Mechanical - Southside Shelter Exhaust Fans	\$894.31	\$0.00	100%	\$894.31	
Foley & Buhl Engineering - Hallsville Assessment	\$3,800.00	\$0.00	100%	\$3,800.00	
Damon Insulation Co. - Insulate Rain Leader Southside	\$1,950.00	\$0.00	100%	\$1,950.00	
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,475.00	\$0.00	100%	\$1,475.00	
RPF Associates - Memorial Asbestos Sampling	\$496.00	\$0.00	100%	\$496.00	
RPF Associates - Beech Dust Settling testing	\$3,349.00	\$0.00	100%	\$3,349.00	
Scott Lawson - Beech St. Abatement Consultant	\$1,660.25	\$0.00	100%	\$1,660.25	
Alpha Asbestos - Classical ACM Floor Core samples	\$2,175.00	\$0.00	100%	\$2,175.00	
Wood Science Specialists - CHS-C Flooring	\$2,000.00	\$2,000.00	0%		
Other Expenses To Date	\$811,533.02				



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DESIGN BUILD PROJECT - PAGE 2 OF 4

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Design & Construction Services					
Gilbane Building Company - Base Contract	\$94,900,200.00	\$2,621,617.63	97%	\$92,278,582.37	\$4,874,452.97
Change Orders					
CO#1: Wall System Rev	\$0.00				
CO#2: Cable Reroute	\$0.00				
CO#3: Gym Floor Lines	\$0.00				
CO#4: Jewett Repainting	\$0.00				
CO#5: Middle School Structure	\$0.00				
CO#6: Rebuild Chimneys	\$0.00				
CO#7: Architectural, Painting & Carpentry Changes	\$0.00				
CO#8: CHS-PA Refinish Auditorium Flooring	\$27,648.00	Funding from School District per 6/30/04 MSD Authorization			
CO#9: MHS Stage Rigging and WHS Furniture Move	\$0.00	No Change in Contract Total			
CO#10: Furniture Move at Central	\$12,550.00	Funding from FF&E			
CO#11: HSMS Unsuitable Soils & EBU Rewiring	\$32,724.20	Funding from Contingency			
CO#12 Hillside/Southside MS Stairs & Addition Bathroom	\$325,453.00	Funding from Contingency			
CO#13 Central Intercom/Webster Ceilings	\$16,352.00	Funding from Contingency			
CO#14 Hazmat Removal	\$848,864.12	Funding from Contingency			
CO#15 CHS Bleachers & New Divider	\$187,543.58	Funding from Contingency			
CO#15 WHS Lockers	\$102,600.00	Funding from Contingency			
CO#15 WHS Consumer Science Room	\$52,488.24	Funding from School District per 6/30/04 MSD Authorization			
CO#15 Southside Restore Bleacher Integrity	\$3,888.00	Funding from Contingency			
CO#16 CHS Consumer Science Upgrade	\$81,861.20	Funding from School District per 6/30/04 MSD Authorization			
CO#16 CHS, Parkside Changes	\$7,336.00	Funding from Contingency			
CO#16 Weston Additional Painting	\$37,130.00	Funding from Contingency			
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-V	\$102,150.00	Funding from Contingency			
CO#18 MHS, Beech and West Various Changes	\$7,865.00	Funding from Contingency			
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MS	\$97,236.48	Funding from Contingency			
CO#20 MHS, CHS, Hillside, Southside, Beech	\$93,005.00	Funding from Contingency			
CO#21 MHS, CHS, WHS, Hillside, McDonough, Hallsville, MST	\$78,581.94	Funding from Contingency			
CO#22 CHS, WHS, Hillside, Southside, Parkside, Beech, Weston	\$5,745.00	Funding from Contingency			
Future: MHS Consumer Science Upgrade	\$111,372.00	\$60,000.00	School District Funding per 6/30/04 MSD Authorization		
New Guaranteed Maximum Price (GMP)	\$97,132,593.76		of \$60,000 and \$51,372 FF&E Below		
Program FF&E	\$2,000,000.00				
MHS - Consumer Science Upgrade (And \$60M by MSD)	\$51,372.00	\$51,372.00	0%		
WB Mason - Hillside - Administration	\$44,242.23	\$0.00	100%	\$44,242.23	
WB Mason - Hillside - Classrooms	\$70,195.67	\$0.00	100%	\$70,195.67	
WB Mason - Southside - Administration	\$41,001.89	\$0.00	100%	\$41,001.89	
WB Mason - Southside - Classroom	\$69,325.14	\$0.00	100%	\$69,325.14	
WB Mason - West HS - Administration	\$60,284.88	\$0.00	100%	\$60,284.88	
WB Mason - West HS - Classrooms	\$39,720.54	\$0.00	100%	\$39,720.54	
WB Mason - Central HS - Administration	\$141,151.24	\$0.00	100%	\$141,151.24	
WB Mason - Central HS - Classroom	\$68,362.75	\$0.10	100%	\$68,362.65	
WB Mason - Memorial HS - Classroom	\$98,365.68	\$0.00	100%	\$98,365.68	
WB Mason - Memorial HS - Administration	\$24,948.66	\$0.00	100%	\$24,948.66	
School Furnishings - Cafeteria Tables	\$210,231.10	\$0.00	100%	\$210,231.10	
Central HS - Furniture Move CO#10	\$12,550.00	\$0.00	100%	\$12,550.00	
Union Leader - Central HS - Ad Sidewalk Plow Inv. To Bid	\$65.61	\$0.00	100%	\$65.61	
Howard P. Fairfield - Central HS - Sidewalk Plow	\$71,660.00	\$0.00	100%	\$71,660.00	
Aramark-CHS, MHS, Southside, Hillside - Entrance Mats	\$10,576.23	\$0.00	100%	\$10,576.23	
School District- Reimburse for CHS Portable Bleachers	\$11,700.00	\$0.00	100%	\$11,700.00	
Convergent Media Systems - High School Class TV's	\$46,510.00	\$0.00	100%	\$46,510.00	
Aramark - Floor Machines/Carpet Extractor for additions	\$78,832.00	\$0.00	100%	\$78,832.00	
Ice House Refrigeration - Central Ice Maker	\$2,305.00	\$0.00	100%	\$2,305.00	
Telephone Technologies- MHS & Southside Portables	\$10,166.00	\$0.00	100%	\$10,166.00	
Telephone Technologies- CHS/Hillside/Gr.Acres Portable	\$3,020.00	\$0.00	100%	\$3,020.00	
Interstate Electric - CHS Portable Disconnect FA	\$518.00	\$0.00	100%	\$518.00	
BK Systems - Gr.Acres/Hillside Disconnect FA	\$1,859.00	\$0.00	100%	\$1,859.00	
GA Lafamme -Gr.Acres Power Portable/Wire FA System	\$11,212.89	\$0.00	100%	\$11,212.89	
Mr. Fix-It - Gr.Acres & Hillside Portable Ramps	\$4,990.00	\$0.00	100%	\$4,990.00	
Paul Cloutier - Gr. Acres Portable Sewer, Water, Paving	\$11,000.00	\$0.00	100%	\$11,000.00	



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DESIGN BUILD PROJECT - PAGE 3 OF 4

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Century Mechanical - Gr.Across Portable Plumbing Install	\$7,225.00	\$0.00	100%	\$7,225.00	
Information Systems - Printer ,Server & Software	\$20,290.74	\$0.00	100%	\$20,290.74	
Hillyard - Central Safety Cabinets	\$5,025.00	\$0.00	100%	\$5,025.00	
School District - Reimburse Central HS Appliances	\$3,873.91	\$0.00	100%	\$3,873.91	
Pelmac-Gossler Intercom/MHS & Southside Port. Disconnected	\$462.50	\$0.00	100%	\$462.50	
Perkins - Central HS Sterilizer	\$7,609.00	\$0.00	100%	\$7,609.00	
Wards Natural Science -CHS,Southside,Hillside Science	\$69,130.44	\$6,351.52	91%	\$62,778.92	
Conway Office - Six Copiers	\$83,995.00	\$0.00	100%	\$83,995.00	
Barnstead International - Central HS Distillers	\$9,965.84	\$0.00	100%	\$9,965.84	
Alert Scientific Inc - Central Distiller Installation	\$1,325.00	\$0.00	100%	\$1,325.00	
Decker Inc. - School Floor Savers	\$39,705.02	\$0.00	100%	\$39,705.02	
Delta Education - Central Science Equipment	\$320.38	\$0.00	100%	\$320.38	
Educational Innovations - Central Science Equipment	\$119.19	\$0.00	100%	\$119.19	
Frey Scientific - Hillside & Southside Science Equipment	\$3,490.56	\$0.00	100%	\$3,490.56	
J.Salles & Sons - Memorial Locker Repairs	\$13,420.00	\$0.00	100%	\$13,420.00	
Nasco - Memorial Art Tables	\$4,744.00	\$0.00	100%	\$4,744.00	
Pasco - Central Science Equipment	\$6,594.27	\$0.00	100%	\$6,594.27	
Sargent-Welch - CHS, MHS & Southside Science Equip.	\$40,810.09	\$3,928.83	90%	\$36,881.26	
Schiavi-Portable Move Hillside,Gr.Across,Southside&MHS	\$39,354.97	\$0.00	100%	\$39,354.97	
SK Boreal Lab - Central & Southside Science Equipment	\$4,306.59	\$0.00	100%	\$4,306.59	
OfficeMax - Hillside & Southside Projectors	\$1,598.00	\$0.00	100%	\$1,598.00	
Tice Associates - Southside Microscopes	\$9,900.00	\$0.00	100%	\$9,900.00	
Vernier Software & Tech. - Central Science Equipment	\$11,598.23	\$0.00	100%	\$11,598.23	
School Furnishings - McDonough Cafeteria Tables	\$29,100.60	\$0.00	100%	\$29,100.60	
JR Pepper Electric - Reinstall Light Poles MHS Rear	\$7,472.00	\$0.00	100%	\$7,472.00	
Highway-Southside Extend Pkg.Lot&Curb&Remove Deck	\$6,793.67	\$0.00	100%	\$6,793.67	
Home Depot - 4" Lever caps for Portable capoffs	\$15.92	\$0.00	100%	\$15.92	
Evans Line Constructio - Southside Remove transformers	\$2,000.00	\$0.00	100%	\$2,000.00	
Bio-Rad Laboratories - MHS Electrophoresis Station	\$2,371.27	\$0.00	100%	\$2,371.27	
Carolina Biology - MHS Science Equipment	\$6,131.69	\$579.23	91%	\$5,552.46	
Nasco - CHS Art Tables	\$8,364.20	\$8,364.20	0%		
Flinn Scientific - MHS Science Equipment	\$46,731.73	\$2,639.80	94%	\$44,091.93	
Southern NH Univ. - CHS Basketball Facility Rental 5x	\$4,050.00	\$0.00	100%	\$4,050.00	
Williams Communications - Beech Intercom System	\$37,839.00	\$0.00	100%	\$37,839.00	
Williams Communications - Parkside Ceiling Speakers	\$3,235.00	\$3,235.00	0%		
WB Mason - Memorial	\$4,015.10	\$0.00	100%	\$4,015.10	
WB Mason - Central	\$7,543.79	\$0.00	100%	\$7,543.79	
WB Mason - Bakersville	\$14,698.19	\$0.00	100%	\$14,698.19	
WB Mason - Beech	\$11,873.47	\$0.00	100%	\$11,873.47	
WB Mason - Green Acres	\$14,306.41	\$0.00	100%	\$14,306.41	
WB Mason - Gossler	\$3,816.40	\$0.00	100%	\$3,816.40	
WB Mason - Hallsville	\$11,208.76	\$0.00	100%	\$11,208.76	
WB Mason - Highland Goffes Falls	\$15,857.85	\$0.00	100%	\$15,857.85	
WB Mason - Jewett	\$3,104.02	\$0.00	100%	\$3,104.02	
WB Mason - McDonough	\$6,143.76	\$0.00	100%	\$6,143.76	
WB Mason - Northwest	\$2,707.09	\$0.00	100%	\$2,707.09	
WB Mason - Parker-Varney	\$17,030.40	\$0.00	100%	\$17,030.40	
WB Mason - Smyth	\$12,501.50	\$499.90	96%	\$12,001.60	
WB Mason - Webster	\$15,776.14	\$0.00	100%	\$15,776.14	
WB Mason - Weston	\$17,626.68	\$0.00	100%	\$17,626.68	
WB Mason - Wilson	\$6,617.93	\$0.00	100%	\$6,617.93	
Apple Computer - Central 6 eMacs/6 HP All-in-One	\$5,669.10	\$5,669.10	0%		
Stateline Sports - Southside & Parkside Volleyball Stand	\$6,100.00	\$6,100.00	0%		
Doty & Sons - Concrete Receptacles	\$30,000.00	\$30,000.00	0%		
WB Mason - Hillside Storage cabinets/Coat trees	\$3,585.06	\$0.00	100%	\$3,585.06	
WB Mason - Southside Storage cabinets/Coat rack	\$2,767.85	\$0.00	100%	\$2,767.85	
Famous Lockers - Memorial Football Lockers	\$20,800.00	\$20,800.00	0%		
Highway Dept. - Southside Repave Parking Lot	\$13,521.15	\$0.00	100%	\$13,521.15	
Traffic Dept. - Post Signs & Stripe Parking Lot	\$1,294.41	\$0.00	100%	\$1,294.41	
Highway Dept. - Hillside Excavate Waterline & Pave Porta	\$276.51	\$0.00	100%	\$276.51	
Penney Fence - Southside Guardrail Relocation	\$1,300.00	\$1,300.00	0%		



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Improvement Project

DMJM
AN AECOM COMPANY
Project Office
222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 · F 603.644.0411

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DESIGN BUILD PROJECT - PAGE 4 OF 4					
AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
DRG Construction - Install white boards in grade schools	\$6,125.00	\$2,330.00	62%	\$3,795.00	
WB Mason - Memorial 5 Shelves	\$1,225.00	\$0.00	100%	\$1,225.00	
WB Mason-Nurse panels CHS, WHS, MHS, Southside, Hillside	\$375.00	\$0.00	100%	\$375.00	
Balance for Future FF&E		\$6,998.11			
<i>Total FF&E Encumbered & Balance</i>	<i>\$2,000,000.00</i>	<i>\$150,167.79</i>		<i>\$1,849,832.21</i>	
CONTINGENCY					
Contingency/JSBC Approved Expenses	\$5,650,000.00				
Parker-Varney & Highland Wall Designs \$155,000 - JSBC 5/11/2005	\$0.00				
Mountainside Insulation - McDonough Insulate 27 ClsRms	\$4,860.00	\$0.00	100%	\$4,860.00	
Memorial - Guardrail Relocation(PennyFence) Pave (Hwy)	\$6,518.47	\$0.00	100%	\$6,518.47	
C&M Engineering - Beech Fire Alarm Expansion	\$12,215.00	\$0.00	100%	\$12,215.00	
Union Leader - Beech FA Bid Invitation	\$343.41	\$175.00	49%	\$168.41	
Spillers Graphics - Beech FA Plans	\$90.36	\$0.00	100%	\$90.36	
Beech - Fire Alarm Upgrade	\$115,000.00	\$115,000.00	0%		
Foley Buhl Roberts - Hallsville Roof Structure Evaluation	\$29,800.00	\$20,080.00	33%	\$9,720.00	
Pelmac - Central Security System Problems	\$14,124.00	\$0.00	100%	\$14,124.00	
Spillers Graphics - Hallsville Clock Tower Roof Plans	\$6.00	\$6.00	0%		
Contingency/ Change Order Number & Amounts					
CO#11: HSMS Unsuitable Soils & EBU Rewiring JSBC	\$32,724.20	\$32,724.20			
CO #12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$325,453.00			
CO#13: Central Intercom/Webster Acoustical Ceiling	\$16,352.00	\$16,352.00			
CO#14: Hazmat Removal JSBC 3/22/05	\$848,864.12	\$848,864.12			
CO#15 CHS Bleacher/WHS Locker/Southside Bleacher	\$294,031.58	\$294,031.58			
CO#16 CHS & Parkside Changes & Weston Painting Wes	\$44,466.00	\$44,466.00			
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-Varn	\$102,150.00	\$102,150.00			
CO#18 MHS, Beech and West Various Changes	\$7,865.00	\$7,865.00			
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MST	\$97,236.48	\$97,236.48			
CO#20 MHS, CHS, Hillside, Southside, Beech	\$93,005.00	\$93,005.00			
CO#21 MHS, CHS, WHS, Hillside, McDonough, Hallsville, MST	\$78,581.94	\$78,581.94			
CO#22 CHS, WHS, Hillside, Southside, Parkside, Beech, Weston	\$5,745.00	\$5,745.00			
Balance for Future Contingency Allocations		\$3,520,568.44			
<i>Contingency Authorized to Date</i>	<i>\$2,129,431.56</i>	<i>\$5,602,303.76</i>		<i>\$47,696.24</i>	
JSBC APPROVED CONTINGENCY BALANCE	\$3,520,568.44				
UNENCUMBERED PROJECT FUNDS	\$99,531.24				
ENCUMBERED/EXPENDED TOTAL	\$109,148,187.76	\$8,790,053.96		\$100,358,133.80	
TOTAL	\$109,247,719.00				



Manchester Public
School Facilities
Improvement Project

DMJM

AN AECOM COMPANY

Project Office

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Gilbane
220 South Jewett Street
Manchester, NH 03103
Telephone 603-644-3313
Telegraph 603-644-3314
Facsimile 603-644-3315



April 12, 2006

Manchester Schools' Design Build Employment Committee
c/o Gilbane Building Company
220 South Jewett Street
Manchester, NH 03103

Reference: Manchester City-Wide Schools Project
Manchester, NH
Gilbane Project No. 11-3387-000
Manchester Resident Report – April 12, 2006

Dear Sirs/Madam:

Attached is our resident requirement report for the Manchester City-Wide Schools Project which includes reported data through 04/12/06.

Page 1 includes monthly detail of subcontractors reported data. Please note that if any field is "blank", either the data is as yet unreported or the subcontractor has not yet begun work. If the subcontractor is "highlighted", they have completed their work and we have closed their contract. Page 2 is a summary by subcontractor of their goals vs. actual performance with the overall job percentage totals reported at the bottom.

Should you have any questions regarding this submittal, please do not hesitate to contact me at 603-644-3313 ext. 209.

Regards,

Robert N. Richer
Project Accountant

Enclosures



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Manchester City-Wide Schools Project - Gilbane Job #11-3387-000

*Reported Residency Data

As of April 12, 2006

Total Hours vs. Manchester Resident Hours

	<u>Jul-03</u> <u>Thru Feb-06</u> <u>Resident Hrs.</u>	<u>Jul-03</u> <u>Thru Feb-06</u> <u>Total Hours</u>	<u>Mar-06</u> <u>Resident</u> <u>Hours</u>	<u>Mar-06</u> <u>Total</u> <u>Hours</u>	<u>To Date</u> <u>Resident</u> <u>Hours</u>	<u>To Date</u> <u>Total</u> <u>Hours</u>
Hayward Baker	69.50	1,514.00			69.50	1,514.00
Francis Harvey & Sons	10,967.00	42,565.00	0.00	0.00	10,967.00	42,565.00
Allan Industries	73,563.00	112,733.00			73,563.00	112,733.00
HCI Craftsmen	20.50	27.50			20.50	27.50
Hampshire Fire Protection	7,964.00	27,789.95			7,964.00	27,789.95
Interstate Electric	25,058.00	85,413.50	36.50	180.50	25,094.50	85,594.00
ACT Abatement	4.00	3,413.00			4.00	3,413.00
A & E Flooring	1,781.50	6,369.75			1,781.50	6,369.75
Essex Newbury & Sub	0.00	10,117.50			0.00	10,117.50
George R. Cairns & Subs.	3,384.00	21,721.50	0.00	0.00	3,384.00	21,721.50
C.P. Blouin	16,487.65	76,067.25	267.00	1,093.00	16,754.65	77,160.25
Consolidated Electric	598.00	26,089.00			598.00	26,089.00
American Steel	0.00	4,841.50	0.00	58.00	0.00	4,899.50
Iaccarino & Sons	32.00	103.00			32.00	103.00
Northern Plaster Works	0.00	2,292.00			0.00	2,292.00
Francis H. Maroney	7,916.00	64,742.00			7,916.00	64,742.00
Johnson Controls, Inc.	726.00	5,721.50	0.00	5.00	726.00	5,726.50
Youngblood Co., Inc.	6,782.50	20,177.00	224.00	344.00	7,006.50	20,521.00
Novel Iron Works, Inc.	0.00	14,951.50			0.00	14,951.50
Northeast Masonry, Inc.	350.50	8,178.50			350.50	8,178.50
King Painting	1,620.00	72,692.00			1,620.00	72,692.00
Premier Caulking	180.50	521.00			180.50	521.00
Kel Rick Construction	5,180.50	67,744.55	0.00	184.00	5,180.50	67,928.55
Skyline Roofing	18,437.90	31,248.50	143.00	152.50	18,580.90	31,401.00
New Hampshire Glass	2,012.50	17,414.00			2,012.50	17,414.00



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School Facilities
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Stateline Acoustical Ceilings	1,781.00	5,425.50	50.00	66.00	1,831.00	5,491.50
Chamberlain Companies, Inc.	188.00	353.00			188.00	353.00
Pine State Elevator	0.00	1,936.50			0.00	1,936.50
Hate to Paint/Stain?	2,434.00	2,901.00			2,434.00	2,901.00
Dec-Tam Corporation	70.00	7,892.50			70.00	7,892.50
Twin Brooks Environmental	0.00	0.00			0.00	0.00
Major Theatre Equipment	0.00	1,135.00			0.00	1,135.00
Air Quality Experts, Inc.	0.00	3,088.75			0.00	3,088.75
ABC Flooring Specialists	0.00	366.25			0.00	366.25
Tucker Library Interiors	0.00	323.85			0.00	323.85
American Sport Floors	0.00	3,229.50			0.00	3,229.50
Northeast Interior Systems	935.00	2,293.00			935.00	2,293.00
Pitcher Associates	1,162.50	2,499.50			1,162.50	2,499.50
Ahern Painting Co., Inc.	617.00	3,291.50			617.00	3,291.50
Allegheny Contract Flooring	4,565.00	5,461.00			4,565.00	5,461.00
Eckhardt & Johnson	4,247.00	11,331.00			4,247.00	11,331.00
F.A. Gray, Inc.	665.50	6,153.75	0.00	13.50	665.50	6,167.25
Robert H. Lord	108.00	108.00			108.00	108.00
Granite State Acoustics	4,418.50	6,781.50			4,418.50	6,781.50
Material Handling Sales	0.00	677.00			0.00	677.00
E. S. Boulos	768.50	1,839.50			768.50	1,839.50
Merrimac Tile Company	96.00	633.00			96.00	633.00
Raynor Door Authority	68.75	340.25			68.75	340.25
Gorman-Thomas, Inc.	202.50	1,560.50			202.50	1,560.50
Monthly Totals	205,462.80	794,069.35	720.50	2,096.50	206,183.30	796,165.85
Total Manchester Hrs.	206,183.30					
Total Labor Hours	796,165.85					
% of Manchester Hours	25.90%					



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Manchester City-Wide Schools Project - Gilbane Job #11-3387-000

Goals Vs. Actual Percentage Schedule Of Reported Hours

As of April 12, 2006

	<u>CUMULATIVE</u> <u>MANCHESTER HRS</u>	<u>CUMULATIVE</u> <u>TOTAL HOURS</u>	<u>GOAL PERCENTAGE</u> <u>MANCHESTER HOURS</u>	<u>ACTUAL PERCENTAGE</u> <u>MANCHESTER HOURS</u>
Hayward Baker	69.50	1,514.00	5.00%	4.59%
Francis Harvey & Sons	10,967.00	42,565.00	15.00%	25.77%
Allan Industries	73,563.00	112,733.00	0.00%	65.25%
HCI Craftsmen	20.50	27.50	50.00%	74.55%
Hampshire Fire Protection	7,964.00	27,789.95	10.00%	28.66%
Interstate Electric	25,094.50	85,594.00	5.00%	29.32%
ACT Abatement	4.00	3,413.00	0.00%	0.12%
A & E Flooring	1,781.50	6,369.75	2.00%	27.97%
Essex Newbury	0.00	10,117.50	0.00%	0.00%
George R. Cairns	3,384.00	21,721.50	5.00%	15.58%
C.P. Blouin	16,754.65	77,160.25	20.00%	21.71%
Consolidated Electric	598.00	26,089.00	5.00%	2.29%
American Steele	0.00	4,899.50	0.00%	0.00%
Iaccarino & Sons	32.00	103.00	0.00%	31.07%
Northern Plaster Works	0.00	2,292.00	0.00%	0.00%
Francis H. Maroney	7,916.00	64,742.00	15.00%	12.23%
Johnson Controls, Inc.	726.00	5,726.50	50.00%	12.68%
Youngblood Co., Inc.	7,006.50	20,521.00	15.00%	34.14%
Novel Iron Works, Inc.	0.00	14,951.50	0.00%	0.00%
Northeast Masonry	350.50	8,178.50	5.00%	4.29%
King Painting	1,620.00	72,692.00	10.00%	2.23%
Premier Caulking	180.50	521.00	0.00%	34.64%
Kel-Rick Construction	5,180.50	67,928.55	5.00%	7.63%
Skyline Roofing	18,580.90	31,401.00	10.00%	59.17%
New Hampshire Glass	2,012.50	17,414.00	15.00%	11.56%



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Stateline Acoustical Ceilings	1,831.00	5,491.50	0.00%	33.34%
Chamberlain Companies	188.00	353.00	5.00%	53.26%
Pine State Elevator	0.00	1,936.50	0.00%	0.00%
Hate to Paint/Stain?	2,434.00	2,901.00	80.00%	83.90%
Dec-Tam Corporation	70.00	7,892.50	0.00%	0.89%
Twin Brooks Environmental	0.00	0.00	0.00%	
Major Theatre Equipment, Inc.	0.00	1,135.00	0.00%	0.00%
Air Quality Experts, Inc.	0.00	3,088.75	0.00%	0.00%
ABC Flooring Specialists	0.00	366.25	10.00%	0.00%
Tucker Library Interiors	0.00	323.85	0.00%	0.00%
American Sport Floors	0.00	3,229.50	0.00%	0.00%
Northeast Interior Systems	935.00	2,293.00	0.00%	40.78%
Pitcher Associates	1,162.50	2,499.50	20.00%	46.51%
Ahern Painting Co., Inc.	617.00	3,291.50	0.00%	18.75%
Allegheny Contract Flooring	4,565.00	5,461.00	0.00%	83.59%
Eckhardt & Johnson	4,247.00	11,331.00	0.00%	37.48%
F.A. Gray, Inc.	665.50	6,167.25	0.00%	10.79%
Robert H. Lord	108.00	108.00	0.00%	100.00%
Granite State Acoustics	4,418.50	6,781.50	0.00%	65.16%
Material Handling Sales	0.00	677.00	0.00%	0.00%
E.S. Boulos	768.50	1,839.50	0.00%	41.78%
Merrimac Tile Company	96.00	633.00	0.00%	15.17%
Raynor Door Authority	68.75	340.25	0.00%	20.21%
Gorman-Thomas, Inc.	202.50	1,560.50	0.00%	12.98%
TOTALS	206,183.30	796,165.85		
OVERALL PERCENTAGE	25.90%			

CHANGE ORDER

Gilbane

Manchester Public
School Facilities
Improvement Project

CONTRACT FOR: Manchester City-Wide School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NUMBER: 113387000
CHANGE ORDER NO: 22
DATE OF ISSUANCE: 03/08/06
SUBMITTED BY: Gilbane
CONTRACT DATED: 4/28/03

MAR 09 2006

ARCHITECT: Lavallee/Brensinger Architects

Received
Program Management

The Contract changes as follows:

Office

CCA/COR Number	Change Request	Change Request Description	Amount
110529	110529	Provide and install new safety rail system – Central High School	2,700.00
110573	110573	Replace 17 flush valves with sensor type – Central High School	0.00
120188	120188	Add sink to nurses area – West High School	3,678.00
120206	120206	Repair gym bath ceilings – West High School	0.00
200114	200114	Delete requirement for new flooring in Tech Ed rooms 105, 107 and 109 – Hillside Middle School	-6,851.00
200124	200124	Add cased opening to room G30 from room G26 – Hillside Middle School	989.00
200148	200148	Add sink to nurses area – Hillside Middle School	2,840.00
210145	210145	Add sink to nurses area – Southside Middle School	4,287.00
220029	220029	Abate VAT flooring in rooms #117F and #117E – Parkside Middle School	0.00
310059	310059	Replace fire alarm cable per Manchester Fire Dept. – Beech Street Elementary School	3,983.00
310084	310084	Credit for eliminating the painting of gym ceiling – Beech Street School	-3,827.00
320070	320070	Eliminate Fire Alarm Master Box – Weston Elementary School	-2,054.00

CHANGE ORDER



Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	2,115,276.76
Guaranteed Maximum Price prior to this Change Order	97,015,476.76
Guaranteed Maximum Price will be increased by this Change Order	5,745.00
The new Guaranteed Maximum Price including this Change Order will be	97,021,221.76
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change Order therefore is	08/28/06

Owner:

Ken. C. M.
City of Manchester Dept. of Highways

Date: 3-21-06

Manchester P.S. GP, LLC:

Rene J. Prounce

Date: 3/6/06

Distribution:

Owner
CR File

Gilbane
CO File

Other

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Central High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387110
CCA NO: 110529
DATE OF ISSUANCE: 1/23/06
ORIGINATOR: GILBANE
BUILDING
COMPANY

JAN 27 2006

ARCHITECT: Lavallee/Brensinger Architects

Received
Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Provide and install a new safety rail system on the loading bridge, to allow for flying of the main curtain.

ATTACHMENTS:

Major Theatre 1/9/05 quote
DMJM Bulletins 51 and 54

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 2,700.00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
110529	Structural Steel-Reno	10505200	American Steel Fabricators Inc	.00
	Stage Rigging-Reno	11111000	Major Theatre Equipment Corp	2,500.00
	Fee	99999900	Gilbane	200.00
			CR # 110529 Total	2,700.00
			CCA Total	2,700.00

RECEIVED

JAN 31 2006

GILBANE JOB
NO. 3387

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: Telly J. Cylot Date: 01/31/06
City of Manchester Dept of Public Works
Company: Rene J. Pincance Date: 1/26/06
GILBANE BUILDING COMPANY

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Central High School School Facilities **PROJECT NO:** 113387110
OWNER: City of Manchester Dept of Public Works Improvement Project **CCA NO:** 110573
ADDRESS: 227 Maple Street **DATE OF ISSUANCE:** 2/22/06
 Manchester, NH 03103 **ORIGINATOR:** GILBANE BUILDING COMPANY
FEB 22 2006

ARCHITECT: Lavallee/Brensinger Architects
 Received
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Per DMJM Bulletin 49, replace 17 flush valves that are not sensor type with 17 automatic sensor type flush valves in Classical ADA bathroom.

ATTACHMENTS:

DMJM Bulletin 49
YBCo Correspondence log 17

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price
 ☐ Cost Plus Fee
 ☐ Unit Price
 ☐ Lump Sum
 ☐ Other

Change In Contract Sum	
Dollar Amount: .00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
110573	Plumbing-Reno	11515000	Youngblood Co Inc	1,212.00
	Owner's Allowance	96099800	Gilbane	1,212.00-
			CR # 110573 Total	.00
			CCA Total	.00

RECEIVED

MAR 07 2006

GILBANE JOB
NO. 3387

4
**GILBANE BUILDING COMPANY
CONSTRUCTION CHANGE AUTHORIZATION**

Owner: John J. C. Flit Date: 03/07/06

City of Manchester Dept of Public Works

Company: Ken Foley Date: 2/22/06
GILBANE BUILDING COMPANY

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: West High School
 OWNER: City of Manchester Dept of Public Works
 ADDRESS: 227 Maple Street
 Manchester, NH 03103

PROJECT NO: 113387120
 CCA NO: 120188
 DATE OF ISSUANCE: 1/16/06
 ORIGINATOR: GILBANE
 BUILDING
 COMPANY

ARCHITECT: Lavallee/Brensinger Architects

MAR 01 2006
 Received
 Program Management
 Office

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Add sink to nurse's area. The new sink is to match that provided in the adjacent bathroom area. Please see the attached sketch for location. This scope includes all required prep work and subsequent patching to match adjacent surfaces.

ATTACHMENTS:

Allan Industries invoices
 Kel-Rick and Hate to Paint quotes
 Original signed initial CCA
 Bulletin 33

FINAL

RECEIVED
 MAR 07 2006
 GILBANE JOB
 NO. 3387

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 3,678.00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
120188	Site Preparation-Reno	10202200	Allan Industries Inc	176.00
	Drywall-Rneo	10909250	Kel-Rick Construction Management Inc	146.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	600.00
	Plumbing-Reno	11515000	Youngblood Co Inc	2,484.00
	Fee	99999900	Gilbane	272.00
			CR # 120188 Total	3,678.00
			CCA Total	3,678.00

GILBANE BUILDING COMPANY
CONSTRUCTION CHANGE AUTHORIZATION

Owner: *John J. Cicut* Date: *3/07/06*
City of Manchester Dept of Public Works
Company: *Rene J. Pincince* Date: *2/24/06*
GILBANE BUILDING COMPANY

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

WHS Gym Bath Ceilings

4

PROJECT NAME: West High School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

School Facilities
Improvement Project

PROJECT NO: 113387120
CCA NO: 120206
DATE OF ISSUANCE: 2/24/06
ORIGINATOR: GILBANE BUILDING COMPANY

Received
Program Management

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:
Repair gym bath ceilings.

ATTACHMENTS:
Original approved initial CCA
Additional Allan Industries charges

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 4,618.00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
120206	General Trades-Reno	10909000	Allan Industries Inc	1,906.00
	Drywall-Rneo	10909250	Allan Industries	1,210.00
	Acoustical Ceilings-Re	10909500	Stateline Acoustical Ceilings Inc	1,160.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	.00
	Fee <i>Owners Allowance</i>	99999900	Gilbane	342.00
			CR # 120206 Total	0.00 4,618.00
			CCA Total	0.00 4,618.00

CP
3/8/06

CP
3/8/06

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MAR 08 2006

GILBANE JOB
NO. 3387

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner:

247-1861
City of Manchester Dept of Public Works

Date: 03/08/06

Company:

René J. Pincus
GILBANE BUILDING COMPANY

Date: 2/24/06

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Manchester Public
School Facilities
Improvement Project

PROJECT NAME: Hillside Middle School

OWNER: City of Manchester Dept of Public Works JAN 12 2006

ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387200

CCA NO: 200114

DATE OF ISSUANCE: 1/09/06

ORIGINATOR: GILBANE
BUILDING
COMPANY

Received
Program Management

ARCHITECT: Lavallee/Brensinger Architects

Office

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

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Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Delete requirement for new flooring in Tech Ed rooms 105, 107, and 109.

ATTACHMENTS:

Gilbane estimate

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	6,851.00-
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
200114	Demolition-Reno	10202000	Essex Newbury North Contracting Corp	1,920.00-
	Resilient Flooring-Ren	10909600	Allegheny Contract Flooring	4,931.00-
			CR # 200114 Total	6,851.00-
			CCA Total	6,851.00-

Owner:

YAS7.821
City of Manchester Dept of Public Works

Date: 01/18/06

Company:

Rene J. Fincance
GILBANE BUILDING COMPANY

Date: 1/9/06

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

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JAN 18 2006
GILBANE JOB
NO. 3387

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Hillside Middle School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
 Manchester, NH 03103

School Facilities
 Improvement Project

PROJECT NO: 113387200
CCA NO: 200124
DATE OF ISSUANCE: 1/13/06
ORIGINATOR: GILBANE
 BUILDING
 COMPANY

JAN 16 2006

Received
 Program Management

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

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Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Add cased opening to room G30 from room G26 (Now numbered G18A). Reference DMJM Bulletin 10. NOTE: No signage was required.

ATTACHMENTS:

Allan Industries invoices
 Essex Newbury costs
 Original approved initial CCA
 DMJM Bulletin 10

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 989.00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
200124	Demolition-Reno	10202000	Essex Newbury North Contracting Corp	643.00
	General Trades-Reno	10909000	Allan Industries Inc	273.00
	Resilient Flooring-Ren	10909600	Allegheny Contract Flooring	.00
	Painting-Reno	10909900	King Painting Inc	.00
	Signage	21010600	Barlo Signs	.00
	Fee	99999900	Gilbane	73.00
			CR # 200124 Total	989.00
			CCA Total	989.00

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JAN 18 2006

GILBANE JOB
 NO. 3387

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner:

W. J. G. Galt
City of Manchester Dept of Public Works

Date:

01/18/06

Company:

Rene J. Pincince
GILBANE BUILDING COMPANY

Date:

1/16/06

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Hillside Middle School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387200
CCA NO: 200148
DATE OF ISSUANCE: 2/23/06
ORIGINATOR: GILBANE
BUILDING
COMPANY

ARCHITECT: Lavallee/Brensinger Architects

Received
Program Management

FEB 23 2006

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Add sink to nurse's area. The new sink is to match that provided in the adjacent bathroom area. Please see the attached sketch for location. This scope includes all required prep work and subsequent patching to match adjacent surfaces.

ATTACHMENTS:

YBCo PCO 119
Kel-Rick 11/2/05 quote
Original initial CCA
Bulletin 15

FINAL

GILBANE JOB
NO. 3387

MAR 07 2006

RECEIVED

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 2,840.00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
200148	Drywall-Reno	10909250	Kel-Rick Construction Management Inc	146.00
	Painting-Reno	10909900	King Painting Inc	.00
	Plumbing-Reno	11515000	Youngblood Co Inc	2,484.00
	Fee	99999900	Gilbane	210.00
			CR # 200148 Total	2,840.00
			CCA Total	2,840.00

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: *John DeGley* Date: *03/07/06*
City of Manchester Dept of Public Works

Company: *Ken Guley* Date: *2/23/06*
GILBANE BUILDING COMPANY

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY

CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: South Side Middle School

OWNER: City of Manchester Dept of Public Works

ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387210

CCA NO: 210145

DATE OF ISSUANCE: 2/23/06

ORIGINATOR: GILBANE
BUILDING
COMPANY

ARCHITECT: Lavallee/Brensinger Architects

Received
Program Management

FEB 23 2006

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Add sink to nurse's area. The new sink is to match that provided in the adjacent bathroom area. Please see the attached sketch for location. This scope includes all required prep work and subsequent patching to match adjacent surfaces. New sink faucet to be traditional lever handle controls (hot & cold) and not automatic infrared operation

ATTACHMENTS:

YBCo PCO 120
Allan Industries slips
Prolog daily reports
Original initial approved CCA
Bulletin 13

RECEIVED
FINAL
MAR 7 2006
GILBANE JOB
NO. 3387

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	4,287.00
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
210145	Drywall and paint	10909000	Allan Industries Inc	1,485.00
	Plumbin-Reno	11515000	Youngblood Co Inc	2,484.00
	Fee	99999900	Gilbane	318.00
			CR # 210145 Total	4,287.00
			CCA Total	4,287.00

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner: *Jeffrey C. Goff* Date: 03/07/06
City of Manchester Dept of Public Works

Company: *Ken Foley* Date: 2/23/06
GILBANE BUILDING COMPANY

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Parkside Middle School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387220
CCA NO: 220029
DATE OF ISSUANCE: 1/16/06
ORIGINATOR: GILBANE BUILDING COMPANY

ARCHITECT: Lavallee/Brensinger Architects

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Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION: Provide all labor, materials, equipment, and service required to abate VAT flooring at two offices: #117F and #117E.

ATTACHMENTS:
Dectam Quote.

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The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum

Change In Contract Sum	
Dollar Amount:	702.00
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
220029	Resilient Flooring	10909600	Allegheny Contract Flooring	.00
	Abatement	32717100	Dec-Tam Corporation	702.00
	CR # 220029 Total			- 702.00
	CCA Total			702.00

Owner: [Signature]
City of Manchester Dept of Public Works

Date: 2/15/06

Company: [Signature]
GILBANE BUILDING COMPANY

Date: 2/8/06

00.00
CP.
2/15/06

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

School Facilities
Improvement Project

PROJECT NAME: Beech Street Elementary School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

Received
Program Management

PROJECT NO: 113387310
CCA NO: 310059
DATE OF ISSUANCE: 11/01/05
ORIGINATOR: GILBANE
BUILDING
COMPANY

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

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DEFINITION: Provide all labor, materials, equipment, and service needed to replace fire alarm cable. The Manchester Fire Dept. had requested that the existing cable be replaced.

ATTACHMENTS:
Included.

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	3,983.00
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
310059	Electrical	11616000	Consolidated Electrical Services	3,688.00
	Fee	99999900	Gilbane	295.00
			CR # 310059 Total	3,983.00
			CCA Total	3,983.00

Owner: John J. Galt
City of Manchester Dept of Public Works

Date: 01/31/06

Company: Ken Tuley
GILBANE BUILDING COMPANY

Date: 11/1/05

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

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FEB 01 2006
GILBANE
NO. 3387

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Beech Street Elementary School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

School Facilities
Improvement Project

PROJECT NO: 113387310
CCA NO: 310084
DATE OF ISSUANCE: 2/14/06
ORIGINATOR: GILBANE
BUILDING
COMPANY

FEB 14 2006

Received
Program Management

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

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DEFINITION: Provide a credit for eliminating the painting of gym ceiling. The RFP calls for painting of all non-acoustical ceilings.

ATTACHMENTS:
back-up from F A Gray, Inc.

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum

Change In Contract Sum	
Dollar Amount: 3,827.00-	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract Time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
310084	Painting	10909900	Gray FA Inc	3,680.00-
	Fee	99999900	Gilbane	147.00-
			CR # 310084 Total	3,827.00-
			CCA Total	3,827.00-

Owner: John J. Galt
City of Manchester Dept of Public Works

Date: 02/15/06

Company: Ken Galt
GILBANE BUILDING COMPANY

Date: 2/14/06

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other

GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Weston Elementary School
OWNER: City of Manchester Dept of Public Works
ADDRESS: 227 Maple Street
Manchester, NH 03103

PROJECT NO: 113387320
CCA NO: 320070
DATE OF ISSUANCE: 1/17/06
ORIGINATOR: GILBANE
BUILDING
COMPANY

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

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DEFINITION: Eliminate Fire Alarm Master Box at the Weston Elementary School. We confirmed with the Manchester Fire Dept. that this was not needed. Hence we are forwarding a credit for this item.

ATTACHMENTS:
No Attachments Included

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 2,054.00-	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
320070	Electrical	11616000	Consolidated Electrical Services	1,975.00-
	Fee	99999900	Gilbane	79.00-
			CR # 320070 Total	2,054.00-
			CCA Total	2,054.00-

Owner: Julie L. Galt
City of Manchester Dept of Public Works

Date: 02/15/06

Company: Ken Fuly
GILBANE BUILDING COMPANY

Date: 2/8/06

Distribution:

Owner
CR File

CCA File

GILBANE BUILDING COMPANY
Other